

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEBRAN T BLOCKSON

Debtor(s)

Case No. 08-12448

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/16/2008.
- 2) The plan was confirmed on 08/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/18/2009, 06/05/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/05/2009.
- 5) The case was completed on 03/14/2014.
- 6) Number of months from filing to last payment: 70.
- 7) Number of months case was pending: 77.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,225.00.
- 10) Amount of unsecured claims discharged without payment: \$41,042.56.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,894.34
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,894.34

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$471.55
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,471.55

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AQUA ILLINOIS	Unsecured	372.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	706.28	NA	NA	0.00	0.00
AT&T	Unsecured	1,384.00	1,384.33	1,384.33	138.43	0.00
CHARTER ONE	Unsecured	715.52	721.40	721.40	72.14	0.00
COMMONWEALTH EDISON	Unsecured	1,915.07	2,359.05	2,359.05	235.91	0.00
COMPUCREDIT CORPORATION	Unsecured	715.00	715.86	715.86	71.59	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	70.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	277.44	NA	NA	0.00	0.00
DIRECTV	Unsecured	554.00	NA	NA	0.00	0.00
ECHO	Unsecured	135.00	NA	NA	0.00	0.00
ENTERPRISE RENT A CAR	Unsecured	245.50	NA	NA	0.00	0.00
FAMILY PLANNING ASSOC	Unsecured	25.00	NA	NA	0.00	0.00
HOUSEHOLD AUTO FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	6,371.90	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	845.10	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	5,149.80	NA	NA	0.00	0.00
INNOVATIVE MERCHANT SOLUTION	Unsecured	202.00	195.00	195.00	19.50	0.00
LOYOLA UNIVERSITY FOUNDATION	Unsecured	150.00	NA	NA	0.00	0.00
MCI	Unsecured	568.00	NA	NA	0.00	0.00
MCI COMMUNICATIONS	Unsecured	277.45	NA	NA	0.00	0.00
MUNICIPAL RECOVERY SERVICES	Unsecured	50.00	NA	NA	0.00	0.00
MUNICIPAL RECOVERY SERVICES	Unsecured	90.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	873.14	NA	NA	0.00	0.00
NICOR GAS CO	Unsecured	873.00	873.14	873.14	87.31	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	9,086.00	9,086.29	9,086.29	908.63	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	0.00	3,500.00	3,500.00	350.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,750.00	3,136.94	3,136.94	313.69	0.00
SALLIE MAE LOAN SERVICING CTR	Unsecured	1,547.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	407.18	407.18	40.72	0.00
ST JAMES HOSPITAL	Unsecured	1,224.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL	Unsecured	348.68	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST JAMES HOSPITAL & HEALTH	Unsecured	348.00	NA	NA	0.00	0.00
STAR A & J DISPOSAL	Unsecured	98.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	0.00	NA	NA	0.00	0.00
TITLE LOAN STORE	Secured	1,900.00	0.00	1,900.00	1,900.00	234.87
VILLAGE OF BELLWOOD	Unsecured	250.00	500.00	500.00	50.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	75.00	NA	NA	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	50.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,900.00	\$1,900.00	\$234.87
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,900.00	\$1,900.00	\$234.87
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,879.19	\$2,287.92	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$3,471.55</u>
Disbursements to Creditors	<u>\$4,422.79</u>
TOTAL DISBURSEMENTS :	<u>\$7,894.34</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/01/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.